

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:02PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
78 POTTAWATTAMIE COUNTY				
ALTA MUNICIPAL POWER PLANT - Transmission Line #3205				
78012 LEWIS TWP/LEWIS CENTRAL SCH (Trans)	127	125	0	125
78020 YORK TWP/RIVERSIDE SCH (Trans)	73	72	0	72
78035 HARDIN TWP/UNDERWOOD SCH (Trans)	58	58	0	58
78040 YORK TWP/UNDERWOOD SCH (Trans)	29	29	0	29
78059 HARDIN TWP/TREYNOR SCH (Trans)	87	86	0	86
78060 KEG CREEK TWP/TREYNOR SCH (Trans)	24	24	0	24
78065 KNOX TWP/AHST SCH (Trans)	97	96	0	96
78066 PLEASANT TWP/AHST SCH (Trans)	74	73	0	73
78072 JAMES TWP/AHST SCH (Trans)	52	52	0	52
78082 LAYTON TWP/WALNUT SCH (Trans)	116	114	0	114
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	2,241	2,186	0	2,186
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	35	35	0	35
Taxpayer 3205 Totals:	3,013	2,950	0	2,950
ATLANTIC MUNICIPAL ELEC. - Transmission Line #3209				
78011 KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	173	198	0	198
78012 LEWIS TWP/LEWIS CENTRAL SCH (Trans)	741	849	0	849
78046 GROVE TWP/RIVERSIDE SCH (Trans)	816	935	0	935
78047 MACEDONIA TWP/RIVERSIDE SCH (Trans)	802	919	0	919
78048 SILVER CREEK TWP/RIVERSIDE SCH (Trans)	559	641	0	641
78056 WAVELAND TWP/GRISWOLD SCH (Trans)	820	940	0	940
78060 KEG CREEK TWP/TREYNOR SCH (Trans)	766	878	0	878
78062 SILVER CREEK TWP/TREYNOR SCH (Trans)	273	313	0	313
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	6,800	7,796	0	7,796
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	26,132	29,958	0	29,958
Taxpayer 3209 Totals:	37,882	43,427	0	43,427
BLACK HILLS ENERGY CORP. - Gas #5393				
78001 CRESCENT TWP/COUNCIL BLUFFS SCH (Gas)	891	828	0	828
78002 GARNER TWP/COUNCIL BLUFFS SCH (Gas)	3,612	3,358	0	3,358
78004 LAKE TWP/COUNCIL BLUFFS SCH (Gas)	4,944	4,597	0	4,597
78006 CARTER LAKE CITY/COUNCIL BLUFFS SCH (Gas)	6,681	6,212	0	6,212
78008 CRESCENT CITY/COUNCIL BLUFFS SCH (Gas)	1,809	1,682	0	1,682
78010 GARNER TWP/LEWIS CENTRAL SCH (Gas)	2,008	1,867	0	1,867
78012 LEWIS TWP/LEWIS CENTRAL SCH (Gas)	40,335	37,502	0	37,502
78088 COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Gas)	547,410	508,963	0	508,963
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Gas)	49,848	46,347	0	46,347
Taxpayer 5393 Totals:	657,538	611,356	0	611,356
CEDAR FALLS MUNICIPAL ELEC. - Transmission Line #3221				
78011 KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	148	149	0	149
78012 LEWIS TWP/LEWIS CENTRAL SCH (Trans)	4,640	4,679	0	4,679

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:02PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
78020	YORK TWP/RIVERSIDE SCH (Trans)	2,329	2,349		0		2,349
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	1,818	1,834		0		1,834
78040	YORK TWP/UNDERWOOD SCH (Trans)	904	912		0		912
78046	GROVE TWP/RIVERSIDE SCH (Trans)	702	708		0		708
78047	MACEDONIA TWP/RIVERSIDE SCH (Trans)	690	696		0		696
78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	481	485		0		485
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	705	711		0		711
78059	HARDIN TWP/TREYNOR SCH (Trans)	2,752	2,775		0		2,775
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	1,408	1,420		0		1,420
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	234	236		0		236
78065	KNOX TWP/AHST SCH (Trans)	3,085	3,111		0		3,111
78066	PLEASANT TWP/AHST SCH (Trans)	2,339	2,359		0		2,359
78072	JAMES TWP/AHST SCH (Trans)	1,640	1,653		0		1,653
78082	LAYTON TWP/WALNUT SCH (Trans)	3,674	3,705		0		3,705
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	9,345	9,424		0		9,424
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	67,726	66,080		0		66,080
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	4,232	4,267		0		4,267
Taxpayer 3221 Totals:		108,852	107,553		0		107,553

CENTRAL IOWA POWER COOP - Cooperative #4224

78011	KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	1,958	1,964		0		1,964
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	9,781	9,814		0		9,814
78020	YORK TWP/RIVERSIDE SCH (Trans)	808	811		0		811
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	630	632		0		632
78040	YORK TWP/UNDERWOOD SCH (Trans)	313	314		0		314
78046	GROVE TWP/RIVERSIDE SCH (Trans)	9,245	9,277		0		9,277
78047	MACEDONIA TWP/RIVERSIDE SCH (Trans)	9,088	9,119		0		9,119
78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	6,337	6,358		0		6,358
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	9,284	9,316		0		9,316
78059	HARDIN TWP/TREYNOR SCH (Trans)	954	957		0		957
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	8,940	8,970		0		8,970
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	3,088	3,099		0		3,099
78065	KNOX TWP/AHST SCH (Trans)	1,070	1,073		0		1,073
78066	PLEASANT TWP/AHST SCH (Trans)	811	814		0		814
78072	JAMES TWP/AHST SCH (Trans)	569	571		0		571
78082	LAYTON TWP/WALNUT SCH (Trans)	1,274	1,278		0		1,278
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	53,794	53,977		0		53,977
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	325,221	327,384		0		327,384
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	31,212	31,317		0		31,317
Taxpayer 4224 Totals:		474,377	477,045		0		477,045

CORN BELT POWER COOP - Cooperative #4240

78011	KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	1,173	1,180		0		1,180
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	10,862	10,919		0		10,919
78020	YORK TWP/RIVERSIDE SCH (Trans)	3,397	3,415		0		3,415

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:02PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	2,651	2,664	0	2,664
78040	YORK TWP/UNDERWOOD SCH (Trans)	1,318	1,325	0	1,325
78046	GROVE TWP/RIVERSIDE SCH (Trans)	5,537	5,566	0	5,566
78047	MACEDONIA TWP/RIVERSIDE SCH (Trans)	5,442	5,470	0	5,470
78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	3,795	3,815	0	3,815
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	5,560	5,589	0	5,589
78059	HARDIN TWP/TREYNOR SCH (Trans)	4,014	4,035	0	4,035
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	6,291	6,324	0	6,324
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	1,850	1,860	0	1,860
78065	KNOX TWP/AHST SCH (Trans)	4,500	4,524	0	4,524
78066	PLEASANT TWP/AHST SCH (Trans)	3,411	3,429	0	3,429
78072	JAMES TWP/AHST SCH (Trans)	2,392	2,405	0	2,405
78082	LAYTON TWP/WALNUT SCH (Trans)	5,358	5,387	0	5,387
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	7,781	7,822	0	7,822
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	169,632	165,434	0	165,434
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	11,910	11,973	0	11,973
Taxpayer 4240 Totals:		256,874	253,136	0	253,136

CORN BELT POWER COOP- GAS DIVISION - Gas #5372

78001	CRESCENT TWP/COUNCIL BLUFFS SCH (Gas)	0	0	0	0
78002	GARNER TWP/COUNCIL BLUFFS SCH (Gas)	1	1	0	1
78004	LAKE TWP/COUNCIL BLUFFS SCH (Gas)	1	1	0	1
78006	CARTER LAKE CITY/COUNCIL BLUFFS SCH (Gas)	1	1	0	1
78008	CRESCENT CITY/COUNCIL BLUFFS SCH (Gas)	0	0	0	0
78010	GARNER TWP/LEWIS CENTRAL SCH (Gas)	1	1	0	1
78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	14	19	0	19
78088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Gas)	108	150	0	150
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Gas)	11	15	0	15
Taxpayer 5372 Totals:		137	188	0	188

ELDRIDGE MUNICIPAL UTILITIES - Electric #7248

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	1,338	1,242	0	1,242
78020	YORK TWP/RIVERSIDE SCH (Trans)	779	723	0	723
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	608	564	0	564
78040	YORK TWP/UNDERWOOD SCH (Trans)	302	280	0	280
78059	HARDIN TWP/TREYNOR SCH (Trans)	920	854	0	854
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	251	233	0	233
78065	KNOX TWP/AHST SCH (Trans)	1,031	957	0	957
78066	PLEASANT TWP/AHST SCH (Trans)	782	726	0	726
78072	JAMES TWP/AHST SCH (Trans)	548	509	0	509
78082	LAYTON TWP/WALNUT SCH (Trans)	1,228	1,140	0	1,140
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	10,224	8,881	0	8,881
Taxpayer 7248 Totals:		18,011	16,109	0	16,109

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:02PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
HARRISON COUNTY REC - Cooperative #4265					
78026	BOOMER TWP/TRI-CENTER SCH (Dist)	831	848	0	848
78027	MINDEN TWP/TRI-CENTER SCH (Dist)	334	341	0	341
78028	NEOLA TWP/TRI-CENTER SCH (Dist)	3,017	3,078	0	3,078
78033	BOOMER TWP/UNDERWOOD SCH (Dist)	99	101	0	101
78037	NEOLA TWP/UNDERWOOD SCH (Dist)	19	19	0	19
Taxpayer 4265 Totals:		4,300	4,387	0	4,387
INTERSTATE POWER & LIGHT CO. - Gas #5363					
78001	CRESCENT TWP/COUNCIL BLUFFS SCH (Gas)	116	96	0	96
78002	GARNER TWP/COUNCIL BLUFFS SCH (Gas)	471	392	0	392
78004	LAKE TWP/COUNCIL BLUFFS SCH (Gas)	653	543	0	543
78006	CARTER LAKE CITY/COUNCIL BLUFFS SCH (Gas)	668	555	0	555
78008	CRESCENT CITY/COUNCIL BLUFFS SCH (Gas)	223	185	0	185
78010	GARNER TWP/LEWIS CENTRAL SCH (Gas)	315	262	0	262
78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	6,418	5,335	0	5,335
78088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Gas)	49,634	41,257	0	41,257
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Gas)	5,123	4,258	0	4,258
Taxpayer 5363 Totals:		63,621	52,883	0	52,883
LINCOLN ELECTRIC SYSTEM - Transmission Line #3382					
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	15,037	12,053	0	12,053
78020	YORK TWP/RIVERSIDE SCH (Trans)	8,749	7,013	0	7,013
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	6,827	5,472	0	5,472
78040	YORK TWP/UNDERWOOD SCH (Trans)	3,396	2,722	0	2,722
78059	HARDIN TWP/TREYNOR SCH (Trans)	10,337	8,285	0	8,285
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	2,815	2,256	0	2,256
78065	KNOX TWP/AHST SCH (Trans)	11,588	9,288	0	9,288
78066	PLEASANT TWP/AHST SCH (Trans)	8,786	7,042	0	7,042
78072	JAMES TWP/AHST SCH (Trans)	6,160	4,938	0	4,938
78082	LAYTON TWP/WALNUT SCH (Trans)	13,799	11,060	0	11,060
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	166,595	109,211	0	109,211
Taxpayer 3382 Totals:		254,089	179,340	0	179,340
MID AMERICAN ENERGY - Electric #7289					
78001	CRESCENT TWP/COUNCIL BLUFFS SCH (Elec)	224	223	0	223
78001	CRESCENT TWP/COUNCIL BLUFFS SCH (Trans)	55,622	55,391	0	55,391
78002	GARNER TWP/COUNCIL BLUFFS SCH (Elec)	12,497	12,445	0	12,445
78002	GARNER TWP/COUNCIL BLUFFS SCH (Trans)	15,969	15,902	0	15,902
78003	HAZEL DELL TWP/COUNCIL BLUFFS SCH (Trans)	1,867	1,859	0	1,859
78004	LAKE TWP/COUNCIL BLUFFS SCH (Trans)	27,502	27,387	0	27,387
78008	CRESCENT CITY/COUNCIL BLUFFS SCH (Elec)	9,180	9,142	0	9,142
78010	GARNER TWP/LEWIS CENTRAL SCH (Prod)	121	120	0	120
78010	GARNER TWP/LEWIS CENTRAL SCH (Trans)	4,017	4,000	0	4,000
78011	KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	2,241	2,231	0	2,231
78012	LEWIS TWP/LEWIS CENTRAL SCH (Elec)	12,971	12,917	0	12,917

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:02PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

		A	B	-	C	=	D
		General	Current		Prior Year(s)		Net
		Property	Replacement		Tax Credit		Total
Local Taxing District		Tax Equivalent	Tax				Tax Liability
78012	LEWIS TWP/LEWIS CENTRAL SCH (Prod)	9,221	9,183		0		9,183
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	179,929	179,181		0		179,181
78013	BELKNAP TWP/RIVERSIDE SCH (Elec)	3,390	3,376		0		3,376
78013	BELKNAP TWP/RIVERSIDE SCH (Trans)	17,780	17,706		0		17,706
78014	CENTER TWP/RIVERSIDE SCH (Trans)	6,444	6,418		0		6,418
78015	JAMES TWP/RIVERSIDE SCH (Trans)	8,640	8,604		0		8,604
78016	LINCOLN TWP/RIVERSIDE SCH (Trans)	1,430	1,424		0		1,424
78018	WASHINGTON TWP/RIVERSIDE SCH (Trans)	11,823	11,774		0		11,774
78020	YORK TWP/RIVERSIDE SCH (Trans)	65,947	65,673		0		65,673
78021	OAKLAND CITY/RIVERSIDE SCH (Elec)	18,701	18,624		0		18,624
78023	BOOMER TWP/MISSOURI VALLEY SCH (Trans)	12,868	12,814		0		12,814
78024	ROCKFORD TWP/MISSOURI VALLEY SCH (Elec)	5,056	5,035		0		5,035
78024	ROCKFORD TWP/MISSOURI VALLEY SCH (Trans)	55,258	55,028		0		55,028
78026	BOOMER TWP/TRI-CENTER SCH (Trans)	24,466	24,364		0		24,364
78027	MINDEN TWP/TRI-CENTER SCH (Trans)	32,399	32,264		0		32,264
78028	NEOLA TWP/TRI-CENTER SCH (Trans)	3,648	3,633		0		3,633
78029	YORK TWP/TRI-CENTER SCH (Trans)	12,171	12,120		0		12,120
78030	MINDEN CITY/TRI-CENTER SCH (Elec)	6,907	6,879		0		6,879
78032	NEOLA CITY/TRI-CENTER SCH (Elec)	132	131		0		131
78033	BOOMER TWP/UNDERWOOD SCH (Trans)	4,351	4,333		0		4,333
78034	GARNER TWP/UNDERWOOD SCH (Trans)	17,681	17,608		0		17,608
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	73,776	73,470		0		73,470
78036	HAZEL DELL TWP/UNDERWOOD SCH (Trans)	59,036	58,790		0		58,790
78037	NEOLA TWP/UNDERWOOD SCH (Trans)	6,792	6,764		0		6,764
78038	NORWALK TWP/UNDERWOOD SCH (Trans)	51,621	51,407		0		51,407
78039	WASHINGTON TWP/UNDERWOOD SCH (Trans)	4,764	4,744		0		4,744
78040	YORK TWP/UNDERWOOD SCH (Trans)	39,770	39,605		0		39,605
78041	MCCLELLAND CITY/UNDERWOOD SCH (Elec)	2,246	2,236		0		2,236
78042	UNDERWOOD CITY/UNDERWOOD SCH (Elec)	16,433	16,364		0		16,364
78044	CARSON TWP/RIVERSIDE SCH (Trans)	27,963	27,846		0		27,846
78046	GROVE TWP/RIVERSIDE SCH (Trans)	9,568	9,528		0		9,528
78047	MACEDONIA TWP/RIVERSIDE SCH (Elec)	5,774	5,750		0		5,750
78047	MACEDONIA TWP/RIVERSIDE SCH (Trans)	30,252	30,126		0		30,126
78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	15,919	15,852		0		15,852
78050	CARSON CITY/RIVERSIDE SCH (Elec)	11,459	11,411		0		11,411
78052	MACEDONIA CITY/RIVERSIDE SCH (Elec)	4,471	4,452		0		4,452
78054	GROVE TWP/GRISWOLD SCH (Trans)	3,234	3,220		0		3,220
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	20,052	19,969		0		19,969
78057	WRIGHT TWP/GRISWOLD SCH (Trans)	7,594	7,563		0		7,563
78058	GARNER TWP/TREYNOR SCH (Trans)	5,707	5,684		0		5,684
78059	HARDIN TWP/TREYNOR SCH (Trans)	92,368	91,984		0		91,984
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	71,560	71,262		0		71,262
78061	LEWIS TWP/TREYNOR SCH (Trans)	1,053	1,049		0		1,049
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	28,630	28,511		0		28,511
78063	WASHINGTON TWP/TREYNOR SCH (Trans)	22,976	22,880		0		22,880
78064	TREYNOR CITY/TREYNOR SCH (Elec)	20,367	20,282		0		20,282
78065	KNOX TWP/AHST SCH (Elec)	5,006	4,985		0		4,985
78065	KNOX TWP/AHST SCH (Trans)	103,576	103,145		0		103,145

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:02PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
78066	PLEASANT TWP/AHST SCH (Elec)	8,052	8,019	0	8,019
78066	PLEASANT TWP/AHST SCH (Trans)	87,435	87,072	0	87,072
78067	VALLEY TWP/AHST SCH (Trans)	4,338	4,320	0	4,320
78068	AVOCA CITY/AHST SCH (Elec)	55,474	55,243	0	55,243
78070	HANCOCK CITY/AHST SCH (Elec)	3,474	3,459	0	3,459
78072	JAMES TWP/AHST SCH (Trans)	49,849	49,641	0	49,641
78073	GROVE TWP/RED OAK SCH (Trans)	1,536	1,529	0	1,529
78075	MINDEN TWP/AHST SCH (Trans)	1,801	1,793	0	1,793
78077	YORK TWP/AHST SCH (Trans)	1,137	1,132	0	1,132
78080	KEG CREEK TWP/GLENWOOD SCH (Trans)	356	354	0	354
78081	KNOX TWP/WALNUT SCH (Trans)	1,650	1,643	0	1,643
78082	LAYTON TWP/WALNUT SCH (Elec)	6,204	6,179	0	6,179
78082	LAYTON TWP/WALNUT SCH (Trans)	157,609	156,954	0	156,954
78083	LINCOLN TWP/WALNUT SCH (Trans)	6,663	6,636	0	6,636
78084	WALNUT CITY/WALNUT SCH (Elec)	6,663	6,636	0	6,636
78088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Elec)	1,677,130	1,670,154	0	1,670,154
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	509,367	507,248	0	507,248
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	3,440,387	3,437,908	0	3,437,908
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	498,167	496,095	0	496,095
Taxpayer 7289 Totals:		7,899,712	7,878,683	0	7,878,683

MID AMERICAN ENERGY - Gas #5289

78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	5,547	5,550	0	5,550
78021	OAKLAND CITY/RIVERSIDE SCH (Gas)	8,374	8,267	0	8,267
78030	MINDEN CITY/TRI-CENTER SCH (Gas)	2,062	2,035	0	2,035
78032	NEOLA CITY/TRI-CENTER SCH (Gas)	3,792	3,743	0	3,743
78042	UNDERWOOD CITY/UNDERWOOD SCH (Gas)	4,737	4,676	0	4,676
78050	CARSON CITY/RIVERSIDE SCH (Gas)	4,585	4,526	0	4,526
78052	MACEDONIA CITY/RIVERSIDE SCH (Gas)	982	969	0	969
78064	TREYNOR CITY/TREYNOR SCH (Gas)	4,297	4,242	0	4,242
78068	AVOCA CITY/AHST SCH (Gas)	22,501	22,210	0	22,210
78070	HANCOCK CITY/AHST SCH (Gas)	1,236	1,220	0	1,220
78084	WALNUT CITY/WALNUT SCH (Gas)	4,980	4,916	0	4,916
Taxpayer 5289 Totals:		63,093	62,354	0	62,354

MONTEZUMA MUNICIPAL LIGHT & POWER - Transmission Line #3381

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	582	562	0	562
78020	YORK TWP/RIVERSIDE SCH (Trans)	338	327	0	327
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	264	255	0	255
78040	YORK TWP/UNDERWOOD SCH (Trans)	131	126	0	126
78059	HARDIN TWP/TREYNOR SCH (Trans)	400	386	0	386
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	108	104	0	104
78065	KNOX TWP/AHST SCH (Trans)	449	434	0	434
78066	PLEASANT TWP/AHST SCH (Trans)	339	328	0	328
78072	JAMES TWP/AHST SCH (Trans)	238	230	0	230
78082	LAYTON TWP/WALNUT SCH (Trans)	534	516	0	516

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:02PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	7,329	6,706	0	6,706
Taxpayer 3381 Totals:		10,712	9,974	0	9,974

MUNICIPAL ENERGY AGENCY OF NEBRASKA - Electric #7380

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	9,088	8,376	0	8,376
78020	YORK TWP/RIVERSIDE SCH (Trans)	5,288	4,873	0	4,873
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	4,126	3,803	0	3,803
78040	YORK TWP/UNDERWOOD SCH (Trans)	2,052	1,891	0	1,891
78059	HARDIN TWP/TREYNOR SCH (Trans)	6,247	5,757	0	5,757
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	1,701	1,568	0	1,568
78065	KNOX TWP/AHST SCH (Trans)	7,003	6,455	0	6,455
78066	PLEASANT TWP/AHST SCH (Trans)	5,311	4,894	0	4,894
78072	JAMES TWP/AHST SCH (Trans)	3,722	3,430	0	3,430
78082	LAYTON TWP/WALNUT SCH (Trans)	8,340	7,687	0	7,687
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	128,663	111,762	0	111,762
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	8,449	7,786	0	7,786
Taxpayer 7380 Totals:		189,990	168,282	0	168,282

NEW HAMPTON MUNC. LIGHT - Transmission Line #3297

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	563	562	0	562
78020	YORK TWP/RIVERSIDE SCH (Trans)	328	327	0	327
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	256	256	0	256
78040	YORK TWP/UNDERWOOD SCH (Trans)	127	127	0	127
78059	HARDIN TWP/TREYNOR SCH (Trans)	387	387	0	387
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	106	106	0	106
78065	KNOX TWP/AHST SCH (Trans)	435	434	0	434
78066	PLEASANT TWP/AHST SCH (Trans)	330	329	0	329
78072	JAMES TWP/AHST SCH (Trans)	231	231	0	231
78082	LAYTON TWP/WALNUT SCH (Trans)	517	516	0	516
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	9,142	8,912	0	8,912
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	572	571	0	571
Taxpayer 3297 Totals:		12,994	12,758	0	12,758

NISHNABOTNA VALLEY REC - Cooperative #4299

78013	BELKNAP TWP/RIVERSIDE SCH (Dist)	1,049	1,086	0	1,086
78014	CENTER TWP/RIVERSIDE SCH (Dist)	2,341	2,423	0	2,423
78015	JAMES TWP/RIVERSIDE SCH (Dist)	1,968	2,037	0	2,037
78016	LINCOLN TWP/RIVERSIDE SCH (Dist)	926	958	0	958
78017	VALLEY TWP/RIVERSIDE SCH (Dist)	1,057	1,094	0	1,094
78018	WASHINGTON TWP/RIVERSIDE SCH (Dist)	959	993	0	993
78019	WRIGHT TWP/RIVERSIDE SCH (Dist)	839	868	0	868
78020	YORK TWP/RIVERSIDE SCH (Dist)	362	375	0	375
78025	LINCOLN TWP/ATLANTIC SCH (Dist)	1,012	1,048	0	1,048
78027	MINDEN TWP/TRI-CENTER SCH (Dist)	338	350	0	350
78044	CARSON TWP/RIVERSIDE SCH (Dist)	60	62	0	62

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:02PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
78046	GROVE TWP/RIVERSIDE SCH (Dist)	2,377	2,460		0		2,460
78047	MACEDONIA TWP/RIVERSIDE SCH (Dist)	90	93		0		93
78053	CENTER TWP/GRISWOLD SCH (Dist)	6	6		0		6
78054	GROVE TWP/GRISWOLD SCH (Dist)	447	463		0		463
78055	LINCOLN TWP/GRISWOLD SCH (Dist)	16	17		0		17
78056	WAVELAND TWP/GRISWOLD SCH (Dist)	2,542	2,631		0		2,631
78057	WRIGHT TWP/GRISWOLD SCH (Dist)	2,949	3,052		0		3,052
78065	KNOX TWP/AHST SCH (Dist)	1,415	1,465		0		1,465
78066	PLEASANT TWP/AHST SCH (Dist)	1,001	1,036		0		1,036
78067	VALLEY TWP/AHST SCH (Dist)	1,821	1,885		0		1,885
78072	JAMES TWP/AHST SCH (Dist)	744	770		0		770
78075	MINDEN TWP/AHST SCH (Dist)	352	364		0		364
78081	KNOX TWP/WALNUT SCH (Dist)	92	95		0		95
78082	LAYTON TWP/WALNUT SCH (Dist)	1,477	1,529		0		1,529
78083	LINCOLN TWP/WALNUT SCH (Dist)	1,599	1,655		0		1,655
Taxpayer 4299 Totals:		27,839	28,815		0		28,815

NORTHWEST IOWA POWER COOP - Cooperative #4301

78015	JAMES TWP/RIVERSIDE SCH (Trans)	4,820	4,841		0		4,841
78016	LINCOLN TWP/RIVERSIDE SCH (Trans)	3,582	3,598		0		3,598
78017	VALLEY TWP/RIVERSIDE SCH (Trans)	5,063	5,085		0		5,085
78019	WRIGHT TWP/RIVERSIDE SCH (Trans)	1,534	1,541		0		1,541
78025	LINCOLN TWP/ATLANTIC SCH (Trans)	3,622	3,638		0		3,638
78055	LINCOLN TWP/GRISWOLD SCH (Trans)	181	182		0		182
78057	WRIGHT TWP/GRISWOLD SCH (Trans)	1,688	1,695		0		1,695
78065	KNOX TWP/AHST SCH (Trans)	3,984	4,001		0		4,001
78066	PLEASANT TWP/AHST SCH (Trans)	4,754	4,775		0		4,775
78072	JAMES TWP/AHST SCH (Trans)	1,537	1,544		0		1,544
78082	LAYTON TWP/WALNUT SCH (Trans)	12,599	12,654		0		12,654
78083	LINCOLN TWP/WALNUT SCH (Trans)	1,315	1,321		0		1,321
Taxpayer 4301 Totals:		44,679	44,875		0		44,875

OMAHA PUBLIC POWER DISTRICT - Electric #7305

78006	CARTER LAKE CITY/COUNCIL BLUFFS SCH (Elec)	37,138	39,880		0		39,880
78024	ROCKFORD TWP/MISSOURI VALLEY SCH (Elec)	2,606	2,798		0		2,798
Taxpayer 7305 Totals:		39,744	42,678		0		42,678

PELLA MUNICIPAL POWER & LIGHT - Transmission Line #3311

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	1,983	1,947		0		1,947
78020	YORK TWP/RIVERSIDE SCH (Trans)	1,154	1,134		0		1,134
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	900	884		0		884
78040	YORK TWP/UNDERWOOD SCH (Trans)	447	439		0		439
78059	HARDIN TWP/TREYNOR SCH (Trans)	1,364	1,339		0		1,339
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	372	366		0		366
78065	KNOX TWP/AHST SCH (Trans)	1,528	1,500		0		1,500
78066	PLEASANT TWP/AHST SCH (Trans)	1,158	1,137		0		1,137
78072	JAMES TWP/AHST SCH (Trans)	813	798		0		798

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:02PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
78082	LAYTON TWP/WALNUT SCH (Trans)	1,821	1,788	0	1,788
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	24,569	22,297	0	22,297
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	2,015	1,979	0	1,979
Taxpayer 3311 Totals:		38,124	35,608	0	35,608
SOUTHWEST IOWA RENEWABLE ENERGY, LLC - Gas #5404					
78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	137,421	69,153	0	69,153
Taxpayer 5404 Totals:		137,421	69,153	0	69,153
SPENCER MUNICIPAL ELEC. - Transmission Line #3324					
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	2,253	2,130	0	2,130
78020	YORK TWP/RIVERSIDE SCH (Trans)	1,311	1,239	0	1,239
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	1,023	967	0	967
78040	YORK TWP/UNDERWOOD SCH (Trans)	508	480	0	480
78059	HARDIN TWP/TREYNOR SCH (Trans)	1,548	1,463	0	1,463
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	422	398	0	398
78065	KNOX TWP/AHST SCH (Trans)	1,736	1,641	0	1,641
78066	PLEASANT TWP/AHST SCH (Trans)	1,316	1,244	0	1,244
78072	JAMES TWP/AHST SCH (Trans)	923	873	0	873
78082	LAYTON TWP/WALNUT SCH (Trans)	2,068	1,954	0	1,954
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	17,225	17,993	0	17,993
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	634	599	0	599
Taxpayer 3324 Totals:		30,967	30,981	0	30,981
SUMNER MUNC. LIGHT - Transmission Line #3328					
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	131	130	0	130
78020	YORK TWP/RIVERSIDE SCH (Trans)	76	75	0	75
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	59	58	0	58
78040	YORK TWP/UNDERWOOD SCH (Trans)	30	30	0	30
78059	HARDIN TWP/TREYNOR SCH (Trans)	90	89	0	89
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	24	24	0	24
78065	KNOX TWP/AHST SCH (Trans)	101	100	0	100
78066	PLEASANT TWP/AHST SCH (Trans)	77	76	0	76
78072	JAMES TWP/AHST SCH (Trans)	54	53	0	53
78082	LAYTON TWP/WALNUT SCH (Trans)	120	119	0	119
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	2,246	2,186	0	2,186
Taxpayer 3328 Totals:		3,008	2,940	0	2,940
WAVERLY MUNICIPAL ELEC. - Transmission Line #3338					
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	527	529	0	529
78020	YORK TWP/RIVERSIDE SCH (Trans)	306	307	0	307
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	239	240	0	240
78040	YORK TWP/UNDERWOOD SCH (Trans)	119	120	0	120
78059	HARDIN TWP/TREYNOR SCH (Trans)	362	364	0	364
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	99	100	0	100

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:02PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
78065	KNOX TWP/AHST SCH (Trans)	406	408		0		408
78066	PLEASANT TWP/AHST SCH (Trans)	308	309		0		309
78072	JAMES TWP/AHST SCH (Trans)	216	217		0		217
78082	LAYTON TWP/WALNUT SCH (Trans)	484	485		0		485
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	7,084	6,703		0		6,703
Taxpayer 3338 Totals:		10,150	9,782		0		9,782
WEST BEND MUNC. UTIL. ELEC. - Transmission Line #3345							
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	247	254		0		254
78020	YORK TWP/RIVERSIDE SCH (Trans)	143	147		0		147
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	112	115		0		115
78040	YORK TWP/UNDERWOOD SCH (Trans)	56	58		0		58
78059	HARDIN TWP/TREYNOR SCH (Trans)	170	174		0		174
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	46	47		0		47
78065	KNOX TWP/AHST SCH (Trans)	190	195		0		195
78066	PLEASANT TWP/AHST SCH (Trans)	145	149		0		149
78072	JAMES TWP/AHST SCH (Trans)	101	104		0		104
78082	LAYTON TWP/WALNUT SCH (Trans)	227	233		0		233
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	2,427	2,186		0		2,186
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	70	72		0		72
Taxpayer 3345 Totals:		3,934	3,734		0		3,734
WESTERN MINNESOTA MUNC GAS - Gas #5374							
78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	54	50		0		50
78021	OAKLAND CITY/RIVERSIDE SCH (Gas)	3	3		0		3
78030	MINDEN CITY/TRI-CENTER SCH (Gas)	1	1		0		1
78032	NEOLA CITY/TRI-CENTER SCH (Gas)	1	1		0		1
78042	UNDERWOOD CITY/UNDERWOOD SCH (Gas)	1	1		0		1
78050	CARSON CITY/RIVERSIDE SCH (Gas)	1	1		0		1
78052	MACEDONIA CITY/RIVERSIDE SCH (Gas)	0	0		0		0
78064	TREYNOR CITY/TREYNOR SCH (Gas)	1	1		0		1
78068	AVOCA CITY/AHST SCH (Gas)	6	6		0		6
78070	HANCOCK CITY/AHST SCH (Gas)	0	0		0		0
78084	WALNUT CITY/WALNUT SCH (Gas)	1	1		0		1
Taxpayer 5374 Totals:		69	65		0		65
78 POTTAWATTAMIE COUNTY Grand Totals		10,391,130	10,149,056		0		10,149,056